GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.2943/- towards office expenses for the period from 22.12.2016 to 05.02.2017 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.RT.No. 10 **Dated: 15-02-2017**

Read the following :-

O.O.Rt.No.78, Housing (OP) Department, Dated: 30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of Rs.2943/-(Rupees Two Thousand Nine Hundred and Forty Three Only) towards re-coupment of the office expenses incurred for the period from 22.12.2016 to 05.02.2017 in the Department, from the permanent advance. The details of expenditure is Annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c. No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad. State Bank of Hyderabad, IFSC Code:SBIN0002724.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

HOUSING (OP) DEPARTMENT

ANNEXURE TO G.O.Rt.No.10 , HOUSING (OP.A3) DEPARTMENT, Dt: 15.02.2017.

Sl. No.	Date	Description	Amount in Rs.
1	22.12.2016	The expenditure incurred towards Dust Bins, Dettol Hand Wash, Water Bottles for use in the Department purchased from Sri Anjani Sai Suppliers, Mangalagiri, Guntur District.	300
2	09.01.2017	The expenditure incurred towards the cost of Dry Fruits for New Year purpose use in the Department purchased from Sri Balaji Dry Fruirs & Chocolates, M.G.Road, Labbipet, Vijayawada.	420
3	09.01.2017	The expenditure incurred towards the Cash Bill of the cost of Flower Bokey for New Year purpose use in the Department purchased from Vijayawada	350
4	19.01.2017	The expenditure incurred towards Tetly Plain, Green Tea Dips and Nestly Milk Powder, Suger Container, Suger, Tea Disposal Cups and Biscuts for use in the Department purchased from Sri Anjani Sai Suppliers, Mangalagiri, Guntur District.	1005
5	05.02.2016	The expenditure incurred towards Attendance Registers, Taj Mahal Tea Dips and Tea Disposal glasses for use in the Department purchased from Sri Anjani Sai Suppliers,	868
TOTAL			**2943**

(Rupees Two Thousand Nine Hundred and Forty Three only)

K.SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT